INVOICE



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 Main: (801)532-1300 Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
575832-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Kent Carbon	Salt Lake City	Local

 Advertiser
 Product
 Estimate Number

 Matheson/D/Congress
 Matheson for Congress 20
 12033

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Ste. 510 Denver, CO 80203

Send Payment To:

KSTU P.O. Box 677596 Dallas, TX 75267-7596

Flight Dates 09/24/12 - 09/30/12	<u>Order #</u> 575832	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	
Special Handling		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	·

								Spots/				
Line	Start Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	والمراجع المراجع المرا	
	1 09/24/12	09/30/12	M-F 530a	-6a	530a-6a	11111	:30	5	\$250.00	NM.		
	Weeks:	Start Date 09/24/12	End Date 09/30/12	MTWTFSS 11111	Spots/Week 5	<u>Rate</u> \$250.00						
	Spots: # Ch		Date Air	Time Descript	ion	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u>	<u>Type</u>
	1 13			51 AM M-F 530	la-6a	530a-6a	:3	0 MATTV52			\$250.00	NM
	2 13	Tu 09	/25/12 5:5	54 AM M-F 530	a-6a	530a-6a	:3	0 MATTV52			\$250.00	NM
	3 13	W 09	/26/12 5:4	43 AM M-F 530	a-6a	530a-6a	:3	0 MATTV52			\$250.00	NM
	4 13	Th 09	/27/12 5:5	58 AM M-F 530	a-6a	530a-6a	:3	0 MATTV52			\$250.00	NM
	5 13			52 AM M-F 530	a-6a	530a-6a	:3	0 MATTV52			\$250.00	NM
	2 09/24/12	09/30/12	M-F 6a-7a	3	6a-7a	11211	:30	6	\$375.00	NM		
	Weeks:	Start Date 09/24/12	End Date 09/30/12	MTWTFSS 11211	Spots/Week 6	<u>Rate</u> \$375.00						
	Spots: # Ch	Day Air	Date Air	Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID				
l .	1 13		/24/12 6:2	22 AM M-F 6a-	7a	6a-7a	:3	O MATTV52			\$375.00	NM
	3 13	Tu 09	/25/12 6:2	29 AM M-F 6a-	7a	6a-7a	:3	0 MATTV52			\$375.00	NM
	5 13	W 09	/26/12 6:2	26 AM M-F 6a-	7a	6a-7a	:3	0 MATTV52			\$375.00	NM
	4 13	W 09	/26/12 6:5	52 AM M-F 6a-	7a	6a-7a	:3	0 MATTV52			\$375.00	NM
	2 13			50 AM M-F 6a-	7a	6a-7a	:3	0 MATTV52			\$375.00	NM
1	6 13			52 AM M-F 6a-		6a-7a	.3	0 MATTV52			\$375.00	NM

INVOICE



Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
575832-1	09/30/12	September 2012	08/27/12 - 09/30/12

Advertiser	Product	Estimate Number
Matheson/D/Congress	Matheson for Congress 20	12033

					:	Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length '	Week	Rate	Туре	
3 09/24/12	09/30/12	M-F 7a-8a	7a-8a	22122	:30	9	\$375.00	NM	
Weeks:		nd Date MTWTFSS	Spots/Week	Rate					
		9/30/12 22122	9	\$375.00 Start/End_Time	Length	۸ ۲-۱ ۱			Rate Type
Spots: # Ch				7a-8a		MATTV52			\$375.00 NM
2 13	M 09/24			7a-8a		MATTV52			\$375.00 NM
1 13	M 09/24			7a-8a		MATTV52			\$375.00 NM
3 13	Tu 09/25			7a-8a		MATTV52			\$375.00 NM
4 13	Tu 09/25			7a-8a		MATTV52			\$375.00 NM
5 13	W 09/26			7a-8a		MATTV52			\$375.00 NM
8 13	Th 09/27			7a-8a		MATTV52			\$375.00 NM
7 13	Th 09/27			7a-8a		MATTV52			\$375.00 NM
9 13	F 09/28			7a-8a		MATTV52			\$375.00 NM
10 13	F 09/28	3/12 7:28 AM M-F 7	<u>a-8a</u>						ψοτοίου ττιτι
4 09/24/12	09/30/12	M-F 8a-9a	8a-9a	22222	:30	10	\$375.00	NM	
Weeks:		nd Date MTWTFSS	Spots/Week	Rate					
		9/30/12 22222	10	\$375.00	1 on oth	٨٨١٦	*		Rate Type
Spots: # Ch	Day Air Da			Start/End Time	<u>Length</u>	MATTV52			\$375.00 NM
2 13	M 09/24			8a-9a		MATTV52			\$375.00 NM
1 13	M 09/24			8a-9a		MATTV52			\$375.00 NM
3 13	Tu 09/25			8a-9a		MATTV52			\$375.00 NM
4 13	Tu 09/25			8a-9a		MATTV52			\$375.00 NM
5 13	W 09/26			8a-9a		MATTV52			\$375.00 NM
6 13	W 09/26			8a-9a					\$375.00 NM
8 13	Th 09/27			8a-9a		MATTV52			\$375.00 NM
7 13	Th 09/27		*	8a-9a		MATTV52			•
10 13	F 09/28			8a-9a		MATTV52			
9 13	F 09/28	1/12 8:58 AM M-F 8	8a-9a	8a-9a	:30	MATTV52			\$375.00 NM
5 09/24/12	09/30/12	Sa 7a-9a	7a-9a	1-	:30	1	\$425.00	NM	
		Ind Date MTWTFSS 19/30/121-	Spots/Week 1	<u>Rate</u> \$425.00					
Spots: # Ch	Day Air Da		ription	Start/End Time	Length .	Ad-ID			Rate Type
1 13	Sa 09/29			7a-9a	:30	MATT√52			\$425.00 NM
				11111	:30	5	\$2,100.00	NM	
6 09/24/12		M-F 9p-1005p	9p-1005p		.50		Ψ2,100.00	14171	
		<u>nd Date</u> <u>MTWTFSS</u> 9/30/12 11111	<u>Spots/Week</u> 5	<u>Rate</u> \$2,100.00					
Spots: # Ch	Day Air Da		ription	Start/End Time	Length .	Ad-ID			Rate Type
1 13	M 09/24			9p-1005p	:30	MATTV52			\$2,100.00 NM
2 13	Tu 09/25			9p-1005p	:30	MATTV52			\$2,100.00 NM
3 13	W 09/26	/12 9:12 PM M-F 9	p-1005p	9p-1005p	:30	MATTV52			\$2,100.00 NM
5 13	Th 09/27			9p-1005p	:30	MATTV52			\$2,100.00 NM
4 13	F 09/28	/12 9:44 PM M-F 9	p-1005p	9p-1005p	:30 !	MATTV52			\$2,100.00 NM
7 09/24/12	09/30/12	Sa 9p-1005p	9p-1005p	1-	:30	1	\$1,000.00	NM	
Weeks:	Start Date E	nd Date MTWTFSS	Spots/Week	Rate					
	09/24/12 0	9/30/121-	1	\$1,000.00	1 - 0	4 - 1 ID			Data Tura
Spots: # Ch	Day Air Da			Start/End Time	Length .	<u>4a-ID</u>		•	Rate Type
<i>1</i> 13	Sa 09/29		-1005p	9p-1005p	:00				\$1,000.00 NM
	Unresolved	<u> </u>							

INVOICE



Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
575832-1	09/30/12	September 2012	08/27/12 - 09/30/12

<u>Advertiser</u>	Product	Estimate Number
Matheson/D/Congress	Matheson for Congress 20	12033

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
8	09/24/12	09/30/12	Su 9p-1005p	9p-1005p	1	:30	1	\$2,100.00	NM	н
	Weeks:	Start Date 09/24/12	End Date MTWTFSS 09/30/121 Date Air Time Descri	Spots/Week 1	Rate \$2,100.00 Start/End Time	Leng	th Ad-ID			Rate Type
	Spots: # Ch 1 13		Date Air Time Descri 30/12 9:12 PM Su 9p		9p-1005p		30 MATTV52			\$2,100.00 NM

Total Spots

37

Gross Total

\$23,650.00

Payment Terms 30 Days

Agency Commission

\$3,547.50

Net Amount Due

\$20,102.50